

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2019 to 08/12/2020  
**Chapter 13 Case No. 15-17749-AMC**

NATHAN J BROWN  
3825 N. 8TH STREET  
PHILADELPHIA PA 19140

Petition Filed Date: 10/29/2015  
341 Hearing Date: 02/19/2016  
Confirmation Date: 06/29/2016

Case Status: Completed on 7/29/2020

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/08/2019	\$798.00	25254263654	02/01/2019	\$798.00	24510586375	03/12/2019	\$798.00	25664826442
04/03/2019	\$798.00	25664834698	05/01/2019	\$798.00	25842962608	06/04/2019	\$798.00	25967920893
07/08/2019	\$798.00	25664882376	07/31/2019	\$798.00	26127682097	09/05/2019	\$798.00	26014201841
10/02/2019	\$798.00	26073599040	11/01/2019	\$798.00	26105932890	12/02/2019	\$798.00	26276425468
01/02/2020	\$798.00	26179163796	01/31/2020	\$798.00	26105943442	03/04/2020	\$798.00	26425109788
04/01/2020	\$798.00	26346324093	04/29/2020	\$798.00	26346341070	05/28/2020	\$798.00	26559981178
07/01/2020	\$798.00	26559993183	07/29/2020	\$798.00	26801559516			
Total Receipts for the Period: \$15,960.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$43,892.00								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	UNITED STATES TREASURY (IRS) »» 001	Unsecured Creditors	\$798.17	\$716.93	\$81.24
2	SELECT PORTFOLIO SERVICING INC »» 002	Secured Creditors	\$35,572.75	\$35,572.75	\$0.00
3	DAVID M OFFEN ESQUIRE »» 003	Attorney Fees	\$3,000.00	\$3,000.00	\$0.00

**Chapter 13 Case No. 15-17749-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$43,892.00	Current Monthly Payment:	\$779.00
Paid to Claims:	\$39,289.68	Arrearages:	\$0.00
Paid to Trustee:	\$3,884.12	Total Plan Base:	\$44,726.00
Funds on Hand:	\$718.20		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).